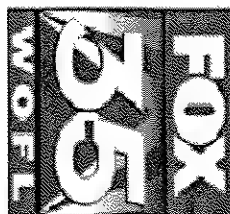


## INVOICE



Remit Address:  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

## Billing Address:

Great American Media  
 Attention: Accounts Payable  
 1010 Wisconsin Ave  
 Suite 800  
 Washington, DC 20007

Advertiser	DSCC - Democratic Senatorial Campaign	Invoice #	4063255-2
Product	49-53-1505-DSCC - IE	Invoice Date	11/25/12
Estimate Number	1505	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/04/12

Station	WOFL	Order #	4063255
Account Executive	Chris Johnson	Alt Order #	POLITICAL ISSUE
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/09/12 - 11/05/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53

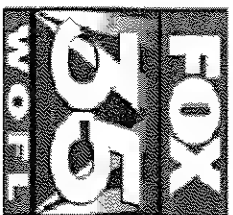
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WOFL	DR PHIL	3p-4p								
	POLITICAL ISSUE										
	WOFL			10/29/12 to 11/04/12	3x	MTWTF--					
	WOFL			M	10/29/12	:30	3:49 PM	FLDEMT1202H	\$750.00		1
	WOFL			Th	11/01/12	:30	3:33 PM	FLDEMT1202H	\$750.00		5
	WOFL			F	11/02/12	:30	2:59 PM	FLDEMT1202H	\$750.00		4
28	WOFL	JUDGE JUDY	4p-5p								
	POLITICAL ISSUE										
	WOFL			10/29/12 to 11/04/12	1x	MTWTF--					
	WOFL			W	10/31/12	:30	4:49 PM	FLDEMT1201H	\$800.00		1
30	WOFL	Fox 35 5p News	5-530P								
	POLITICAL ISSUE										
	WOFL			10/29/12 to 11/04/12	4x	MTWTF--					
	WOFL			M	10/29/12	:30	5:24 PM	FLDEMT1201H	\$1,000.00		2
	WOFL			W	10/31/12	:30	5:23 PM	FLDEMT1202H	\$1,000.00		3
	WOFL			Th	11/01/12	:30	5:24 PM	FLDEMT1201H	\$1,000.00		1
	WOFL			F	11/02/12	:30	5:15 PM	FLDEMT1202H	\$1,000.00		4
32	WOFL	Fox 35 5p News	530-6P								
	POLITICAL ISSUE										
	WOFL			10/29/12 to 11/04/12	2x	MTWTF--					
	WOFL			M	10/29/12	:30	5:43 PM	FLDEMT1202H	\$1,000.00		3
	WOFL			W	10/31/12	:30	5:57 PM	FLDEMT1201H	\$1,000.00		2
34	WOFL	Fox News 6p News	6p-630p								
	POLITICAL ISSUE										
	WOFL			10/29/12 to 11/04/12	3x	MTWTF--					
	WOFL			M	10/29/12	:30	6:11 PM	FLDEMT1201H	\$1,000.00		5
	WOFL			Tu	10/30/12	:30	6:16 PM	FLDEMT1201H	\$1,000.00		4
	WOFL			W	10/31/12	:30	6:24 PM	FLDEMT1202H	\$1,000.00		2
38	WOFL	TMZ	630p-7p								
	POLITICAL ISSUE										

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## INVOICE



**Remit Address:**  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

**Billing Address:**

Great American Media  
 Attention: Accounts Payable  
 1010 Wisconsin Ave  
 Suite 800  
 Washington, DC 20007

Advertiser	DSCC - Democratic Senatorial Campaign
Product	49-53-1505-DSCC - IE
Estimate Number	1505

Invoice #	4063255-2
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/04/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4063255
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/09/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

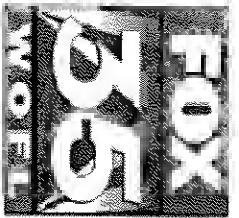
IDB #	
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
38	WOFL	TMZ	630p-7p								
		POLITICAL ISSUE									
	WOFL			10/29/12 to 11/04/12	3x	MTWTF--					
	WOFL			M	10/29/12	:30	6:29 PM	FLDEMT1202H	\$750.00		1
	WOFL			Tu	10/30/12	:30	6:41 PM	FLDEMT1202H	\$750.00		4
	WOFL			F	11/02/12	:30	6:41 PM	FLDEMT1202H	\$750.00		5
44	WOFL	NEW GIRL/MINDY PROJECT	9p-10p								
		POLITICAL ISSUE									
	WOFL			10/29/12 to 11/04/12	1x	-T-----					
	WOFL			Tu	10/30/12	:30	9:48 PM	FLDEMT1201H	\$6,500.00		1
45	WOFL	X FACTOR	8p-10p								
		POLITICAL ISSUE									
	WOFL			10/29/12 to 11/04/12	1x	--W----					
	WOFL			W	10/31/12	:30	7:59 PM	FLDEMT1201H	\$7,500.00		1
46	WOFL	X FACTOR	8p-10p								
		POLITICAL ISSUE									
	WOFL			10/29/12 to 11/04/12	1x	---T---					
	WOFL			Th	11/01/12	:30	9:43 PM	FLDEMT1202H	\$7,500.00		1
48	WOFL	Fox 35 10p News	10-1030P								
		POLITICAL ISSUE									
	WOFL			10/29/12 to 11/04/12	3x	MTWTF--					
	WOFL			W	10/31/12	:30	10:22 PM	FLDEMT1202H	\$2,000.00		2
	WOFL			Th	11/01/12	:30	10:29 PM	FLDEMT1201H	\$2,000.00		4
	WOFL			F	11/02/12	:30	10:27 PM	FLDEMT1202H	\$2,000.00		3
52	WOFL	Fox 35 10p News	10p-11p								
		POLITICAL ISSUE									
	WOFL			10/29/12 to 11/04/12	1x	-----S-					
	WOFL			Sa	11/03/12	:00			\$4,200.00	Credited	1
54	WOFL	TMZ	1130p-12a								
		POLITICAL ISSUE									

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**Remit Address:**  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

# INVOICE

Advertiser	DSCC - Democratic Senatorial Campaign
Product	49-53-1505-DSCC - IE
Estimate Number	1505

Invoice #	4063255-2
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/04/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4063255
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/09/12 - 11/05/12

**Billing Address:**

Great American Media  
 Attention: Accounts Payable  
 1010 Wisconsin Ave  
 Suite 800  
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	49
Product Code	53

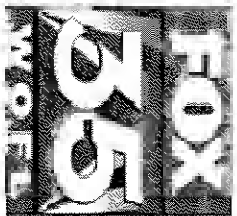
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
54	WOFL	TMZ	1130p-12a								
		POLITICAL ISSUE									
				10/29/12 to 11/04/12	5x		MTWTF--				
	WOFL			M	10/29/12	:30	11:50 PM	FLDEMT1201H	\$400.00		1
	WOFL			Tu	10/30/12	:30	11:50 PM	FLDEMT1202H	\$400.00		2
	WOFL			W	10/31/12	:30	11:51 PM	FLDEMT1201H	\$400.00		4
	WOFL			Th	11/01/12	:30	11:51 PM	FLDEMT1202H	\$400.00		5
	WOFL			F	11/02/12	:30	11:55 PM	FLDEMT1202H	\$400.00		3
56	WOFL	Good Day 5a	5-530A								
		POLITICAL ISSUE									
				10/29/12 to 11/04/12	2x		-TWTF--				
	WOFL			Tu	10/30/12	:30	5:21 AM	FLDEMT1201H	\$400.00		1
	WOFL			W	10/31/12	:30	5:11 AM	FLDEMT1201H	\$400.00		2
58	WOFL	Good Day 5a	530-6A								
		POLITICAL ISSUE									
				10/29/12 to 11/04/12	2x		MTWTF--				
	WOFL			M	10/29/12	:30	5:39 AM	FLDEMT1201H	\$400.00		2
	WOFL			Tu	10/30/12	:30	5:45 AM	FLDEMT1201H	\$400.00		1
60	WOFL	Good Day 6a	630-7A								
		POLITICAL ISSUE									
				10/29/12 to 11/04/12	3x		MTWTF--				
	WOFL			M	10/29/12	:30	6:44 AM	FLDEMT1202H	\$700.00		1
	WOFL			Tu	10/30/12	:30	6:53 AM	FLDEMT1202H	\$700.00		2
	WOFL			W	10/31/12	:30	6:58 AM	FLDEMT1202H	\$700.00		3
62	WOFL	Good Day 7a	7-730A								
		POLITICAL ISSUE									
				10/29/12 to 11/04/12	2x		MTWTF--				
	WOFL			M	10/29/12	:30	7:54 AM	FLDEMT1202H	\$1,000.00		1
	WOFL			W	10/31/12	:30	7:21 AM	FLDEMT1201H	\$1,000.00		2
64	WOFL	Good Day 7a	730-8A								

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## INVOICE



**Remit Address:**  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

**Billing Address:**

Great American Media  
 Attention: Accounts Payable  
 1010 Wisconsin Ave  
 Suite 800  
 Washington, DC 20007

Advertiser	DSCC - Democratic Senatorial Campaign
Product	49-53-1505-DSCC - IE
Estimate Number	1505

Invoice #	4063255-2
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/04/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4063255
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/09/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	49
Product Code	53

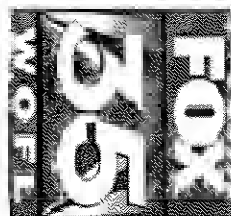
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
66	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	2x	MTWTF--				
	WOFL	Good Day 8a	8-830A		10/29/12	:30	7:41 AM	FLDEMT1201H	\$1,000.00		1
	WOFL	POLITICAL ISSUE			10/30/12	:30	7:53 AM	FLDEMT1201H	\$1,000.00		2
69	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	3x	MTWTF--				
	WOFL	Good Day 9a	9-930A		10/29/12	:30	8:10 AM	FLDEMT1201H	\$800.00		2
	WOFL	POLITICAL ISSUE			10/30/12	:30	8:27 AM	FLDEMT1202H	\$800.00		1
	WOFL	POLITICAL ISSUE			10/31/12	:30	8:23 AM	FLDEMT1202H	\$800.00		3
71	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	2x	MTWTF--				
	WOFL	Good Day 9a	930-10A		10/29/12	:30	9:07 AM	FLDEMT1202H	\$400.00		1
	WOFL	POLITICAL ISSUE			10/30/12	:30	9:22 AM	FLDEMT1201H	\$400.00		2
73	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	1x	MTWTF--				
	WOFL	WENDY WILLIAM	10a-11a		10/29/12	:30	9:43 AM	FLDEMT1201H	\$400.00		1
76	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	5x	MTWTF--				
	WOFL	JUDGE MATHIS	12p-1p		10/29/12	:30	10:49 AM	FLDEMT1202H	\$350.00		1
	WOFL	POLITICAL ISSUE			10/30/12	:30	10:46 AM	FLDEMT1202H	\$350.00		3
	WOFL	POLITICAL ISSUE			10/31/12	:30	10:47 AM	FLDEMT1201H	\$350.00		2
	WOFL	POLITICAL ISSUE			11/01/12	:30	10:59 AM	FLDEMT1202H	\$350.00		4
	WOFL	POLITICAL ISSUE			11/02/12	:30	10:39 AM	FLDEMT1202H	\$350.00		5
10/29/12 to 11/04/12 3x MTWTF--											

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## INVOICE



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**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

**Billing Address:**

Great American Media  
 Attention: Accounts Payable  
 1010 Wisconsin Ave  
 Suite 800  
 Washington, DC 20007

Advertiser	DSCC - Democratic Senatorial Campaig	Invoice #	4063255-2
Product	49-53-1505-DSCC - IE	Invoice Date	11/25/12
Estimate Number	1505	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/04/12

Station	WOFL	Order #	4063255
Account Executive	Chris Johnson	Alt Order #	POLITICAL ISSUE
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/09/12 - 11/05/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
76	WOFL	JUDGE MATHIS	12p-1p								
	WOFL	POLITICAL ISSUE		M	10/29/12	:30	12:28 PM	FLDEMT1201H	\$350.00		2
	WOFL			Th	11/01/12	:30	12:17 PM	FLDEMT1201H	\$350.00		1
	WOFL			F	11/02/12	:30	12:19 PM	FLDEMT1202H	\$350.00		3
78	WOFL	JUDGE JOE BROWN	1p-2p								
	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	2x	MTWTF--				
	WOFL			W	10/31/12	:30	2:00 PM	FLDEMT1202H	\$350.00		1
	WOFL			F	11/02/12	:30	1:29 PM	FLDEMT1202H	\$350.00		2
95	WOFL	TMZ	1130p-12a								
	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	2x	-TWTF--				
	WOFL			Th	11/01/12	:30	11:59 PM	FLDEMT1201H	\$350.00		1
	WOFL			F	11/02/12	:30	11:59 PM	FLDEMT1202H	\$350.00		2
96	WOFL	SUN 8-10A	SUN 8A-10A								
	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	1x	-----S				
	WOFL			Su	11/04/12	:30	8:29 AM	FLDEMT1202H	\$350.00		2

Aired Spots

57

Gross Total	\$59,650.00
Agency Commission	\$8,947.50
Net Amount Due	\$50,702.50
Payment Terms	30 Days

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